

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.1,794/- towards the rental and cell charges from 23-12-2015 to 22-01-2016, for Mobile phone No.9676001230, of the Prl. Secretary to Government (TW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 64

Dated: 25-02-2016

Read:-

1. From the Airtel, Bill No.283317977 dated: 24-01-2016.
2. Issued as Govt. G.O.Rt.No.293 Finance (FMU-WELFARE1) Dept Dated 24.02.2016.
3. Issued as Govt. G.O.Rt.No.62 Social Welfare (OP.II) Dept Dated 24.02.2016.

ORDER:

Sanction is accorded for Payment of Rs.1,794/-(Rupees One thousand seven hundred and ninety four only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-12-2015 to 22-01-2016 for the following number provided by the Government for official use of Social Welfare Department:-

S.No.	Name & Designation	Mobile No.	Amount
1	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	9676001230	Rs.1,794/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 1,794/-(Rupees One thousand seven hundred and ninety four only) towards the rental and cell charges from 23-12-2015 to 22-01-2016, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.K. SINGH
SPECIAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER